



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0000038

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: 0 Date: 09/01/21 PO Method: MB Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NATIONAL ASSOCIATION OF STATE WORKFORCE
STE 300
444 N CAPITOL ST NW
WASHINGTON DC 20001-1512
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 656
AUSTIN TX 78778-0001
United States

Vendor ID: 1520978073

Purchaser: Donna M Navarro

Phone:

Fax:

Email: donna.navarro@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

MEMBERSHIP DUES TGC 2113.104

NASWA is the national organization of state administration of unemployment insurance, employment and training services, and labor market information programs. TWC is the agency that provides unemployment insurance within the State of Texas. Statutory Authority: Labor Code Section 301.061, OMB Circular A-87, Attachment B, Section 30(1)

PROCUREMENT NUMBER: 3202200052

CONTRACT ID: 0000004983

TWC CONTRACT ID: 3122ADM019

TWC AGENCY NASWA MEMBERSHIP DUES FY22 SEPTEMBER 2021 - AUGUST 2022

PREPAYMENT DUE BY SEPTEMBER 17, 2021

TWC Point of Contact:

Melissa Rojo

512-463-2698

Melissa.Rojo@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NASWA Agency Membership Dues for NASWA Association Year 2021-2022	963/48	1.0000	EA	\$26,000.00000	\$26,000.00	08/31/2022

Schedule Total

Contract ID:
3122ADM019

ReqID:
0000032706

Item Total for Line # 1

Total PO Amount

Authorized Signature

Glenn A. Smith

07/12/2021



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0000038

Page: 2 of 2

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

07/12/2021